

Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Division regarding a medical fee dispute between the requestor and the respondent named above. This dispute was received on 5-1-03.

I. DISPUTE

Whether there should be reimbursement for CPT Codes 99214, 97032, 97124, 99211, 97265, and 97110.

II. FINDINGS

The respondent denied reimbursement based upon “097- Use this to override UR rules. Use once per bill; 111 FHN contract status indicator 02- non-contracted provider, Adjuster is requesting current medical documentation for last 2 years.” The requestor noted on submitted table that denial code before reconsideration was “K”; however, neither party submitted EOBs to support denial code “K”. The review will be limited to submitted EOBs. The submitted EOBs did not indicate valid denial codes per TWCC-62; therefore, disputed services will be reviewed in accordance with *Medical Fee Guideline*.

III. RATIONALE

DOS	CPT CODE	Billed	Paid	EOB Denial Code	MARS (Maximum Allowable Reimbursement)	Reference	Rationale
11-26-02	99214	\$71.00	\$0.00	097	\$71.00	E/M GR (IV) and (VI)	Report supports service billed per MFG, reimbursement of \$71.00 is recommended.
12-17-02	99211	\$18.00	\$0.00	097	\$18.00	E/M GR (IV) and (VI)	Report supports service billed per MFG, reimbursement of \$18.00 is recommended.
12-2-02 12-10-02 12-11-02 12-12-02 12-17-02 12-18-02	97032	\$22.00	\$0.00	111	\$22.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$22.00 X 6 dates = \$132.00.
12-2-02 12-10-02 12-11-02 12-12-02 12-17-02 12-18-02	97124 (X2)	\$56.00	\$0.00	111	\$28.00 / 15 min	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$56.00 X 6 dates = \$336.00.
12-2-02 12-10-02 12-11-02 12-12-02	99211	\$18.00	\$0.00	111	\$18.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$18.00 X 5 dates = \$90.00.

12-18-02							
12-12-02 12-18-02	97265	\$43.00	\$0.00	111	\$43.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$43.00 X 2 dates = \$86.00.
12-18-02	97110 (X4)	\$140.00	\$0.00	111	\$35.00 / 15 min	CPT Code Descriptor Medicine GR (I)(A)(9)(b)	SOAP note supports service billed per MFG, reimbursement of \$140.00.
TOTAL							The requestor is entitled to reimbursement of \$873.00.

IV. DECISION & ORDER

Based upon the review of the disputed healthcare services within this request, the Division has determined that the requestor **is** entitled to reimbursement for CPT codes 99214, 97032, 97124, 99211, 97265, and 97110. Pursuant to Sections 402.042, 413.016, 413.031, and 413.019 the Division hereby ORDERS the Respondent to remit **\$873.00** plus all accrued interest due at the time of payment to the Requestor within 20 days receipt of this Order.

The above Findings, Decision and Order are hereby issued this 18th day of February 2004.

Elizabeth Pickle
Medical Dispute Resolution Officer
Medical Review Division